Sales Tax - Due Dates For Filing

What are the due dates for filing a sales tax return?

Colorado retail sales tax returns must be postmarked on or before the 20th day of the month following the reporting period as follows:

Monthly Returns:

Monthly returns are due the 20th day of the month following the reporting month. For example, a January return will be due to the Department of Revenue by February 20th.

Quarterly Returns:

January - March due April 20 April - June due July 20 July - September due October 20 October - December due January 20

Annual Returns:

Due January 20

Multiple or Single Events:

Due the 20th day of the month following the start of the event. If an event begins on Friday, July 30 and ended Sunday, August 1, the return would be due August 20 because the event began in July.

NOTE: If the due date (20th) falls on a weekend or holiday, the next business day is considered the due date.